

MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
January 01, 2023 to January 31, 2023

Facility Name

Enforcement Action Requests	6	Received Date
Newburg WWTP		1/30/2023
R.D. Sewer Co., LLC WWTP		1/31/2023
Norwoods Subdivision WWTF		1/31/2023
Norwoods Subdivision WWTF		1/31/2023
CorrectLife		1/3/2023
Wolf Hollow II Phase II		1/18/2023

Resolved Enforcement Cases	5	Resolved Date
-----------------------------------	----------	----------------------

Referred to Attorney General's Office

MIDWEST TRUCK STOP	1/26/2023
HEUER'S COUNTRY STORE	1/6/2023

Resolved without AGO Referral (Bold means enforcement not initiated.)

hunters glenn	1/9/2023
Wolf Hollow Estates	1/9/2023
Lebanon Ready Mix	1/20/2023

Milestones Achieved	1	Milestone Date	Milestone Type
Consent Judgement	1		
DEER RUN SUBDIVISION		1/11/2023	Consent Judgement



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
February 01, 2023 to February 28, 2023

Facility Name

Enforcement Action Requests	4	Received Date
------------------------------------	----------	----------------------

Boeing Company, The	2/2/2023
Smithton WWTF	2/7/2023
Hideaway Lakes WWTF	2/22/2023
Chris Keedy land disturbance	2/10/2023

Resolved Enforcement Cases	5	Resolved Date
-----------------------------------	----------	----------------------

Referred to Attorney General's Office

Doyle Road Apartments WWTF	2/7/2023
----------------------------	----------

Resolved without AGO Referral (Bold means enforcement not initiated.)

Galt WWTP	2/15/2023
Schmidt Meat Processing	2/7/2023
Doyle Road Apartments WWTF	2/7/2023
CT and T Sow Unit	2/22/2023

Milestones Achieved	1	Milestone Date	Milestone Type
Enforcement Letter	1		
Sunrise Beach WWTP - Phase I		2/3/2023	Enforcement Letter



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
March 01, 2023 to March 31, 2023

Facility Name

Enforcement Action Requests	5	Received Date
Barnard WWTF		3/2/2023
Red Maples Home Community WWTF		3/15/2023
Garden Inn Truck Plaza WWTF		3/10/2023
Red Creek Estates		3/15/2023
Mid-MO Equine and Livestock		3/31/2023

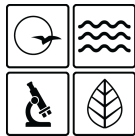
Resolved Enforcement Cases	5	Resolved Date
-----------------------------------	----------	----------------------

Referred to Attorney General's Office

Resolved without AGO Referral (Bold means enforcement not initiated.)

KC Fishing River WWTP	3/23/2023
Geary Mobile Home Park	3/20/2023
KC Westside WWTP	3/23/2023
Wally's Park Road Seafood and Steakhouse	3/23/2023
KC Westside WWTP	3/23/2023

Milestones Achieved	10	Milestone Date	Milestone Type
Abatement Order on Consent	3		
Bryan Spires Farm		3/20/2023	Abatement Order on Consent
Crocker Wastewater Treatment Plant		3/7/2023	Abatement Order on Consent
Village of Mineral Point		3/29/2023	Abatement Order on Consent
Enforcement Letter	7		
Norborne WWTF		3/17/2023	Enforcement Letter
Chaffee WWTF		3/17/2023	Enforcement Letter
Lilbourn WWTP		3/17/2023	Enforcement Letter
Chris Keedy land disturbance		3/10/2023	Enforcement Letter
Hideaway Lakes WWTF		3/16/2023	Enforcement Letter
Red Creek Estates		3/20/2023	Enforcement Letter
Red Maples Home Community WWTF		3/20/2023	Enforcement Letter



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
April 01, 2023 to April 30, 2023

Facility Name

Enforcement Action Requests	6	Received Date
------------------------------------	----------	----------------------

MAWC - Central Plant	4/3/2023
Silver Dollar City WWTP	4/3/2023
Woodglen Terrace LLC	4/11/2023
Morrison Wastewater Treatment Facility	4/3/2023
Denali Water Solutions	4/6/2023
Express Mart I-55 Motor Plaza	4/17/2023

Resolved Enforcement Cases	4	Resolved Date
-----------------------------------	----------	----------------------

Referred to Attorney General's Office

Discovery Park	4/20/2023
Derrick Fee	4/14/2023

Resolved without AGO Referral (Bold means enforcement not initiated.)

Monroe City WWTP	4/7/2023
El Kay Lakeview Motel WWTP	4/27/2023

Milestones Achieved	2	Milestone Date	Milestone Type
----------------------------	----------	-----------------------	-----------------------

Abatement Order on Consent	2		
Republic Foods Facility	4/13/2023	Abatement Order on Consent	
Four Seasons North MHP WWTF	4/21/2023	Abatement Order on Consent	



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
May 01, 2023 to May 31, 2023

Facility Name

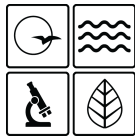
Enforcement Action Requests	2	Received Date
Monsees Lake Estates HOA WWTF		5/15/2023
A Square Systems		5/9/2023

Resolved Enforcement Cases	1	Resolved Date
Referred to Attorney General's Office		

Resolved without AGO Referral (Bold means enforcement not initiated.)

Driftwood MHP	5/10/2023
---------------	-----------

Milestones Achieved	3	Milestone Date	Milestone Type
Abatement Order on Consent	3		
St Robert WWTP		5/3/2023	Abatement Order on Consent
Nevada WWTP		5/11/2023	Abatement Order on Consent
Four Seasons North MHP WWTF		5/15/2023	Abatement Order on Consent



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
June 01, 2023 to June 30, 2023

Facility Name

Enforcement Action Requests	1	Received Date
7R FARMS		6/28/2023

Resolved Enforcement Cases	7	Resolved Date
-----------------------------------	----------	----------------------

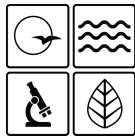
Referred to Attorney General's Office

Green Meadows Subdivision WWTF	6/23/2023
--------------------------------	-----------

Resolved without AGO Referral (Bold means enforcement not initiated.)

Dittmer Meat Packing Co	6/13/2023
Fellowship of Wildwood	6/29/2023
Port Perry Service Company WWTF	6/5/2023
Dave Moreland Property	6/14/2023
Ozark Hills Mobile Home Park	6/6/2023
Laura Meadows Apartments WWTP	6/9/2023

Milestones Achieved	14	Milestone Date	Milestone Type
Abatement Order on Consent	5		
TIMBER RIDGE SUBDIVISION		6/26/2023	Abatement Order on Consent
Farmview MHP WWTP		6/14/2023	Abatement Order on Consent
Festus Fuel and Food Mart WWTF		6/5/2023	Abatement Order on Consent
ARROWHEAD CAMPGROUNDS INC		6/26/2023	Abatement Order on Consent
Basswood Resort WWTP		6/14/2023	Abatement Order on Consent
Enforcement Letter	9		
Blue Top Motel and Cafe		6/23/2023	Enforcement Letter
Brileys Sewer Association WWTF		6/13/2023	Enforcement Letter
Leslie WWTP		6/13/2023	Enforcement Letter
Edgar Springs WWTP		6/12/2023	Enforcement Letter
Bishop Trailer Park		6/13/2023	Enforcement Letter
Phillips 66 Bentonite Release Site		6/28/2023	Enforcement Letter
Phillips 66 Bentonite Release Site		6/28/2023	Enforcement Letter
Barnard WWTF		6/13/2023	Enforcement Letter
A Square Systems		6/26/2023	Enforcement Letter



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
July 01, 2023 to July 31, 2023

Facility Name

Enforcement Action Requests	5	Received Date
------------------------------------	----------	----------------------

Sedalia Central WWTP	7/11/2023
Timber Ridge MHP WWTP	7/6/2023
Deer Run Meadows WWTP	7/5/2023
MAWC Golden Ponds Subdivision WWTP	7/31/2023
City Utilities of Springfield	7/7/2023

Resolved Enforcement Cases	5	Resolved Date
-----------------------------------	----------	----------------------

Referred to Attorney General's Office

Valley Woods Water Co. WWTP	7/10/2023
-----------------------------	-----------

Resolved without AGO Referral (Bold means enforcement not initiated.)

Boone County/Columbia/UMC MS4	7/24/2023
Gaslight MHP	7/17/2023
Silver Dollar City WWTP	7/18/2023
Mid-MO Equine and Livestock	7/18/2023

Milestones Achieved	2	Milestone Date	Milestone Type
----------------------------	----------	-----------------------	-----------------------

Abatement Order on Consent	2		
-----------------------------------	----------	--	--

Hidden Valley Meadows WWTP	7/7/2023	Abatement Order on Consent
Lakeside Estates WWTF	7/20/2023	Abatement Order on Consent



Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
August 01, 2023 to August 31, 2023

Facility Name

Enforcement Action Requests 5 Received Date

CGCRCSD Bella Vista Subdivision WWTF	8/31/2023
Walden View Condominiums WWTP	8/3/2023
Anniston WWTP	8/29/2023
Charrette Creek	8/1/2023
Hickory Ridge Family LLC-Stein Lake	8/2/2023

Resolved Enforcement Cases 4 Resolved Date

Referred to Attorney General's Office

Resolved without AGO Referral (Bold means enforcement not initiated.)

Sunrise Beach WWTP - Phase I	8/23/2023
Nevada WWTP	8/8/2023
Denali Water Solutions	8/8/2023
Denali Water Solutions	8/8/2023

Milestones Achieved 13 Milestone Date Milestone Type

Abatement Order on Consent 7

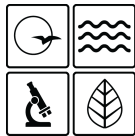
Thomason Brothers Inc	8/18/2023	Abatement Order on Consent
Sunrise Beach WWTP - Phase I	8/18/2023	Abatement Order on Consent
Mendon WWTF	8/18/2023	Abatement Order on Consent
Lebanon WWTP	8/18/2023	Abatement Order on Consent
West Plains WWTP	8/15/2023	Abatement Order on Consent
Denali Water Solutions	8/2/2023	Abatement Order on Consent
Denali Water Solutions	8/2/2023	Abatement Order on Consent

Administrative Order 1

Republic Foods Facility	8/25/2023	Administrative Order
-------------------------	-----------	----------------------

Enforcement Letter 5

Morehouse WWTF	8/11/2023	Enforcement Letter
Oak Ridge Estates WWTF	8/11/2023	Enforcement Letter
Jasper WWTF	8/11/2023	Enforcement Letter
Brentwood Bound FM and GRG	8/9/2023	Enforcement Letter
Sedalia Central WWTP	8/9/2023	Enforcement Letter



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
September 01, 2023 to September 30, 2023

Facility Name

Enforcement Action Requests	4	Received Date
Carl Junction WWTP		9/20/2023
Columbia DWTP		9/5/2023
Smithville American Legion Post 58		9/29/2023
Ruby's Landing Campground		9/21/2023

Resolved Enforcement Cases	10	Resolved Date
-----------------------------------	-----------	----------------------

Referred to Attorney General's Office

ALTERNATE FUELS, BLUE MND	9/28/2023
R and J Properties	9/14/2023

Resolved without AGO Referral (Bold means enforcement not initiated.)

Feed My People WWTP	9/11/2023
Branson View Campground	9/20/2023
Maple Grove Farms, LLC	9/22/2023
Cedar Barn 101	9/20/2023
Bryan Spires Farm	9/27/2023
Pioneer Trail Trustee Association	9/18/2023
Lebanon Special Road District #1	9/28/2023
MSD Grand Glaize WWTP	9/25/2023

Milestones Achieved	2	Milestone Date	Milestone Type
Abatement Order on Consent	2		
City of Scott City		9/22/2023	Abatement Order on Consent
MSD Grand Glaize WWTP		9/7/2023	Abatement Order on Consent



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
October 01, 2023 to October 31, 2023

Facility Name

Enforcement Action Requests	5	Received Date
Columbia DWTP		10/30/2023
Steele Septic Service		10/6/2023
Denali - Evans Lagoon		10/20/2023
John Hayhurst		10/12/2023
John Hayhurst		10/12/2023

Resolved Enforcement Cases	6	Resolved Date
-----------------------------------	----------	----------------------

Referred to Attorney General's Office

YOUNGBERG ESTATES MHP	10/30/2023
-----------------------	------------

Resolved without AGO Referral (Bold means enforcement not initiated.)

Marthasville WWTF	10/23/2023
Circle J Ranch dba J and R Sand Gravel	10/6/2023
Rual Farm	10/6/2023
Chris Keedy land disturbance	10/4/2023
John Hayhurst	10/12/2023

Milestones Achieved	1	Milestone Date	Milestone Type
Abatement Order on Consent	1		
Boeing Company, The		10/5/2023	Abatement Order on Consent



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
November 01, 2023 to November 30, 2023

Facility Name

Enforcement Action Requests	5	Received Date
Leadwood WWTP		11/10/2023
Missouri Prime Beef Packers		11/20/2023
Moberly WWTP		11/9/2023
Silver Bell Mobile Home and RV Park WWTP		11/27/2023
Wren Home		11/1/2023

Resolved Enforcement Cases	1	Resolved Date
-----------------------------------	----------	----------------------

Referred to Attorney General's Office

Resolved without AGO Referral (Bold means enforcement not initiated.)

Charrette Creek	11/6/2023
-----------------	-----------

Milestones Achieved	2	Milestone Date	Milestone Type
Compliance Monitoring Schedule	1		
Hunters Ridge Subdivision WWTF		11/30/2023	Compliance Monitoring Schedule
Enforcement Letter	1		
Petry Mobile Home Park		11/22/2023	Enforcement Letter



Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
December 01, 2023 to December 31, 2023

Facility Name

Enforcement Action Requests	7	Received Date
Fisher Commercial Area WWTF		12/27/2023
MDC, Powder Valley Nature Center		12/15/2023
Hunter's Ridge Subdivision WWTP		12/15/2023
Southern Hills Estates WWTP		12/19/2023
City of Willard Collection System		12/5/2023
Harvest at Hopewell		12/7/2023
Eagle Bay Development		12/21/2023

Resolved Enforcement Cases	3	Resolved Date
-----------------------------------	----------	----------------------

Referred to Attorney General's Office

Resolved without AGO Referral (Bold means enforcement not initiated.)

Hall Theater Building	12/1/2023
Phillips 66 Bentonite Release Site	12/1/2023
Phillips 66 Bentonite Release Site	12/1/2023

Milestones Achieved	15	Milestone Date	Milestone Type
Abatement Order on Consent	5		
Brussels Valley Estates WWTP		12/21/2023	Abatement Order on Consent
Harrisonville South WWTP		12/20/2023	Abatement Order on Consent
Hidden Valley Golf Course WWTP		12/14/2023	Abatement Order on Consent
Quail Run MHP WWTF		12/21/2023	Abatement Order on Consent
City Utilities of Springfield		12/21/2023	Abatement Order on Consent
Compliance Monitoring Schedule	1		
Legacy Park Subdivision WWTP		12/21/2023	Compliance Monitoring Schedule
Enforcement Letter	9		
Box Canyon Watershed WWTP		12/5/2023	Enforcement Letter
East Lynne WWTF		12/21/2023	Enforcement Letter
Ludlow WWTF		12/22/2023	Enforcement Letter
SCSD No. 1, Red Cedar Point WWTF		12/5/2023	Enforcement Letter
Compton Ridge WWTF		12/5/2023	Enforcement Letter
Parma WWTF		12/22/2023	Enforcement Letter
Basswood Resort WWTP		12/5/2023	Enforcement Letter
Leadwood WWTP		12/22/2023	Enforcement Letter
Silver Bell Mobile Home and RV Park WWT		12/22/2023	Enforcement Letter